APPENDIX F-297

OUTSTANDING SECOND MATERIEL RECEIPT FOLLOWUP DOCUMENTS LIST

1. PURPOSE

The listing of outstanding Second Materiel Receipt Followup Documents is furnished for management review and for use in Command briefings.

2. FREQUENCY

Monthly

3. FORMAT

- a. The report is produced in five parts which utilize the following common header data elements.
 - (1) REPORT NO. F-297.
 - (2) ORC Output Routing Code, Constant ORC 95.
 - (3) REPORT TITLE, (basic report title).
- (4) DATE Date of report preparation (two digit year three digit $Julian\ date$).
 - (5) PAGE Page number of report.
- (6) Report title (subtitles) Part A, Storage Location and NSN; Part B, Storage Location and Dollar Value; Part C, Storage Location and Date; Part D, DIC ZDX Transactions with Management Code R; Part E, DIC ZDX/ZDK Transactions with Open Receipt Violations.
 - b. Data Organization.
- (1) Part A is a listing of DIC ZDX transactions in sequence by storage location. Part B is a listing of DIC ZDX transactions in sequence by storage location and dollar value (in descending order, highest to the lowest). Part C is a listing of DIC ZDX transactions in sequence by storage location and by date of oldest DIC ZDK transactions. Part D is a listing of DIC ZDX Transactions with Management Code R only. Part E is a listing of DIC ZDX/ZDK Transactions which match open receipt violations (by NSN).
 - (2) Double-Spaced.
 - (3) Page Break Provide page break at the end of each part.

- (4) Totals Number and dollar value of all outstanding Second Materiel Receipt Followup Documents by storage location.
 - c. Captions of Data Elements common to each part:
 - (1) DIC Document Identifier Code.
 - (2) RIC Routing Identifier Code of the DSC.
 - (3) NSN National Stock Number.
 - (4) TPC Type Pack Code.
 - (5) UI Unit of Issue.
- (6) QTY Open Quantity. (Quantity Shipped Quantity Received plus Quantity Received in Litigation.)
- (7) DOC NO. or PIIN Document Number or Contracting Instrument Identification Number.
 - (8) SFX Suffix Code.
- (9) SUP. ADDR or CLIN Supplementary Address or Contract Line Item Number.
 - (10) SC Signal Code.
 - (11) FC Fund Code.
 - (12) MS Mode of Shipment Code.
 - (13) AVC Authorized Variance Code.
 - (14) SHIP NO. Shipment Number.
- (15) RIC Routing Identifier Code (To) where shipment was to be made.
 - (16) OPC Ownership/Purpose Code.
 - (17) COND Condition Code.
 - (18) MGT Management Code.
 - (19) DATE Date shipped.
 - (20) EI Expenditure Indicator.
 - (21) CALL/SER. NO. Call/order serial number.
 - (22) Dollar Value. (Open Qty X Materiel Acquisition Unit Cost.)
 - d. Part E will also contain:
 - (1) An 80 position image of the violated receipt transaction.

(2) VRC - The Violation Reason Code of the receipt violation.

NOTE: In cases of NSN and/or Unit of Issue changes, the message SUSPENDED - NSN/UI CHANGE will appear on this listing in lieu of a VRC. The transaction overlayed with the correct NSN and/or Unit of Issue will automatically be reentered in eight days for reprocessing.

4. NUMBER OF COPIES AND DISTRIBUTION

Four copies of the listing are required. All copies are to be furnished to the Inventory Accounting Branch (IAB), DSO. IAB will furnish one copy to DP&P, one copy to Office of Comptroller, one copy to MSO, DSO, and one copy will be retained for use in IAB.

5. PROCEDURES FOR REVIEW AND PROCESSING

The listing will be used to monitor progress made in processing Second Followup Transactions and to identify volume fluctuations in transaction output. The listing can also be used as source data for Command briefings and contact with depots as necessary for resolution of any problem areas.

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